UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 09-13992
ERIC D BROWN	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/20/2009.
- 2) The plan was confirmed on 06/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 06/04/2010, 01/06/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/13/2010.
 - 5) The case was completed on 09/08/2011.
 - 6) Number of months from filing to last payment: 29.
 - 7) Number of months case was pending: <u>32</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$18,440.00.
 - 10) Amount of unsecured claims discharged without payment: \$6,398.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,383.93 Less amount refunded to debtor \$177.18

NET RECEIPTS: \$8,206.75

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,809.00
Court Costs \$0.00
Trustee Expenses & Compensation \$440.27
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,249.27

Attorney fees paid and disclosed by debtor: \$691.00

Creditor	Class	Claim Scheduled	Claim	Claim Allowed	Principal	Int. Paid
Name			Asserted		Paid	
ABRI CREDIT UNION	Unsecured	155.00	NA	NA	0.00	0.00
ASSETCARE INC	Unsecured	274.00	NA	NA	0.00	0.00
AT&T WIRELESS	Unsecured	173.00	NA	NA	0.00	0.00
CITY OF JOLIET	Unsecured	2,705.00	NA	NA	0.00	0.00
CITY OF JOLIET	Secured	865.00	865.00	865.00	865.00	0.00
COMCAST	Unsecured	260.00	NA	NA	0.00	0.00
FISCHER MANGOLD	Unsecured	274.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	825.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	480.00	480.10	480.10	480.10	0.00
SAXON MORTGAGE SERVICES	Secured	21,500.00	20,141.46	0.00	0.00	0.00
SAXON MORTGAGE SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
SUPERIOR ASSET MGMT	Unsecured	428.00	NA	NA	0.00	0.00
THORNWOOD CONDO ASSOCIATION	Unsecured	NA	836.38	836.38	836.38	0.00
THORNWOOD CONDO ASSOCIATION	Secured	2,776.00	2,776.00	2,776.00	2,776.00	0.00
TORRES CREDIT SERVICES	Unsecured	1,254.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	50.00	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	1,311.66	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	<u>Paic</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,641.00	\$3,641.00	\$0.00
TOTAL SECURED:	\$3,641.00	\$3,641.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,316.48	\$1,316.48	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,249.27 \$4,957.48	
TOTAL DISBURSEMENTS :		<u>\$8,206.75</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2011 By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.